BILL NO. S-84-03-14 1 SPECIAL ORDINANCE NO. S-29-84 2 AN ORDINANCE approving Change Order 3 #3 and FINAL, C-180599-07, Spy Run Study Area - "Elkridge", Res. 325-80, 4 with Butler & Butler, in connection with the Board of Public Works, for 5 the City of Fort Wayne, Indiana. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF 7 THE CITY OF FORT WAYNE, INDIANA: 8 SECTION 1. That Change Order #3 FINAL, C-180599-07, 9 Spy Run Study Area - "Elkridge", Res. 325-80, with Butler & Butler 10 in connection with the Board of Public Works for: 11 Change Order #3 FINAL, C-180599-07, 12 Spy Run Study Area - "Elkridge", Res. #325-80, is necessary to ad-13 just the estimated quantities in the contract unit price to agree 14 with actual quantities installed under this project; 15 involving a decrease of One Hundred Thirty-Four and 65/100 Dollars 16 (\$134.65), all as more particularly set forth in the specifica-17 tions, and which is on file with the Office of the Board of Pub-18 lic Works, and is by reference incorporated herein, made a part 19 hereof and is hereby in all things ratified, confirmed and ap-20 proved. 21 That this Ordinance shall be in full force SECTION 2. 22 and effect from and after its passage and any and all necessary 23 approval by the Mayor. 24 25 26 27 APPROVED AS TO FORM AND LEGALITY 28 29 30 Bruce O. Boxberger, City Attorney 31 32

Read the first time in full and seconded by Jalauco, and o	duly adopted, r	ead the second time
by title and referred to the Committee Plan Commission for recommendation) and I	Public Hearing	to be held after
due legal notice, at the Council Chambers	s, City-County	Building, Fort Wayne,
Indiana, on, the, 19,	at	o'clock .M.,E.S.
DATE: 3-13-84	Danday)	f for all
DAIL.	SANDRA E. KENN	EDY, CITY CLERK
Read the third time in full and	on motion by	Henry.
seconded by Lost by the follow	, and duly ador ving vote:	oted, placed on its
AYES NAYS	ABSTAINED	ABSENT TO-WIT:
TOTAL VOTES		
BRADBURY		
BURNS		
EISBART		1
BURNS EISBART GiaQUINTA HENRY		-
HENRY		
REDD		
SCHMIDT		
STIER		
TALARICO		
DATE: 3-27-84	SANDRA E. KENN	NEDY, CITY CLERK
Passed and adopted by the Commo	n Council of th	ne City of Fort
Wayne, Indiana, as (ANNEXATION) (APPRO		,
	E SOLUTIO N) NO	
on the 21th day of	narch	, 1986,
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFF	2 Storf
Presented by me to the Mayor of		0 1
on the 28th day of 100		
at the hour ofo'clo	ck J. M	.,E.S.T.
	SANDRA E. KEN	, f. Lennedy NEDY, CITY CLERK
Approved and signed by me this		March,
19 84 , at the hour of		
	WIN MOSES, JR	., MAYOR

CHANGE ORDER

		C-180599-07		Board Order N	
Name	of Project:	Spy Run Study Area - "Elk	ridge"	Date:	
m	סק זייוום	& BUTLER			
To:	BOILER	(Contractor)			
Cont	lemen:				
		. 1			* -1
	are hereby rifications:	equested to comply with the foll	lowing changes in	rom the contrac	ct plans and
tem		Description of Change		Change in Co	ontract Price
No.	Quantity	Description	Unit Price	Decrease	Increase
		SEE ATTACHED			
			Total Decrease	41,951.30	
					41,816.65
			Total Increase		11/010.03
		Net (Decrease)(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Contract Price	134.65	
	he final cor Original Current (is hereby (added at the state of the state o	s follows:	^ 196 160	.00
decr	eased) by l work shall	for completion in the contract $-0-$ calendar days due to l be N/A . Fu contract and all provisions of	this Change Order orthermore, this	 The date for document shall 	or completion become an
Recom	mended by:_	Chlume Enbry	Chief Enginee	r Date Mu	nd1, 1984
Accep	ted by:	ern Butle, Son &	Irans Contracto	r Date 2	-17-1984
Appro	ved by:		City Enginee	r Date	
Appro	ved by:	Sand / Kul	Owne	r Date 3-	7-84
		2/			
Attes	sted by:	Delen D. Goahenne	W Cler	k Date 3-	7-84
		1/			

ATTACHMENT TO CHAMBE ORDER

CHANGE ORDER #3 and FINAL
Resolution 325-80 - B.O. 16-80
Spy Run Study Area - C-180599-07 - "ELKRIDGE ADDITION"

tem		Description of Change	, DERRIES		ntract Price
No.	Quantity	Description	Unit Price	Decrease	· Increase
1 .	142±LF	8" Sewer Pipe	12.50	1,775.00	
2	1±EA	6" 'T' or 'WYE'	100.00	100.00	
7*	17±LF	6" Building Sewer.	17.00		289.00
9	881±CY	Special Backfill "B" Borrow	8.00	7,048.00	
10.	202±CY	#53 or #73 Special Backfill	12.00		2,424.0
16	163.1SY	6" Stone Surface	5.00	815.50	
17	156.1SY	6 ² Concrete Drives	18.00	2,809.80	
18	60.1SY	4" Asphalt Surface	12.00		721.20
19	160±SY	6" Asphalt Surface	18.00	2,880.00	
20	6039±SY	Double Chip and Seal	2.00	12,078.00	
21	1±LF	Dewatering	5.00	. 5.00	
22	392±LF	8"-15" Culverts	20.00	7,840.00	
23	498±LF	8"-15" Field Tiles	10.00	4,980.00	
24	75±CY	Base Stabilization	10.00	750.00	
25	325.1SY	Seeding and Mulch	0.50		162.5
26	68±LF	18" RCP	18.50		1,258.00
27	87±LF/	6" Force Main	10.00	870.00	
33	1±EA	Pump Package	8,100.00		8,100.00
		To	tal Decrease		•
		To	tal Increase	CONTINUED	NEXT PAGE
*No	n-Grant El Net (Decrea	ligible Items	ontract Price	•	

ATTACHPENT TO CHANGE ONDER

CHANGE ORDER #3 and FINAL Resolution 325-80 - B.O. 16-80 Spy Run Study Area C-180599-07 - "ELKRIDGE ADDITION"

[tem	. Sp	Description of Change	"ELKRIDGE ADI	Change in Con	tract Price
	Quantity	Description of change	Unit Price	Decrease	· Increase
No.	Qualitatey	Debot ap closs		Decrease	· Increase
34	100±SY	Asphalt Binder	42.00	•	4,200.00
35	5700.5SY	2" Asphalt Surface	3.80		21,661.90
36*	1 EA	Pump Alram Flan.	3,000.00		3,000.00
				•	
				•	
	·				
					•
				•	
			Total Decrease	41,951.30	•
. *No	n-Grnt Eli	igible Items	Cotal Increase		41,816.6
	Net (Decre	ase)(Inxxxxxxx)	Contract Price	134.65	

4		
MEDOLICIA SE OS ELICITORISTE	\$196,160.00	\$175,085.85
	CONTRACT	CONTRACT
State	ORIGINAL	REVISED

FINAL QUANTITIES

RESOLUTION -325-80

TEM	DESCRIPTION	ORIGINAL BID UNITS	UNIT	CO.	CHANGE ORDER UNITS 1/-	REVISED ESTIMATED OUANTITIES	FINAL	EXTENSION CONTRACT
1	. 8" Sewer Pipe	995± LF	12.50	. 2	1,640 LF	2,635± LF		
				3	(142)LF		2,493 LF	31,162,50
2	12" Sewer Pipe	770± LF	14.50	2	(770)LF	None	1	1
.3	12" Sewer Pipe (RCP CL V)	1,005± LF	16.50	2	(1,005)LF	None		1.
4	Std. MH Type I-J	9± EA	1,900.00				P EA	17,100.00
5	Std. MH type VI-J	1± EA	2,500.00				Ì EA	2,500.00
9	. 6" 'T' or 'WYE' Tap Unit	37± EA	100.00	2	5 EA	42± EA		
				3	(1)EA		41 EA	4,100.00
7*	6" Building Sewer	520± LF	20.00	2	(520)LF	None	1	•
			17.00	2	1,211 LF	1,211± LF		
				3	17 LF	1,228± LF	1,228 LF	20,876.00
80	6" CLDIP CL55 or CL A Bedding	360± LF	25.00	2	(360) LF	None		
6 .	· Special Backfill "B' Borrow	3,120± CY	8.00	2	(1,420) CY	1,700± CY		
				က	(881) CY		819 CX	6,552.00
10	#53 or #73 Special Backfill	175± CY	12.00	2	125 CY	300± CY		
				3	202 CY		502 CY	6,024.00
11	STd. CFW Tap Permits	37± EA	50.00	1	(37)EA	None	1	1
12	12" CLDIP CL-55	45± LF	25.00	2	(45)LF	None	1	1
13	2'x2'x20' Concrete Pad	1± EA	1,000.00	2	(1)EA	None	1	
14	45"x73" GLA-III Arch Pipe	. 50± LF	300.00	2	(· 50)LF	None	1	1
15	12" Encased Boring Complete	150± LF	250.00	2	(150)LF	None	1	1
16	6" Stone Surface	200± SY	5.00	2	124 SY	324± SY		
				3.	(163.10) SY		160.9SY	804.50
17	6" Surface	150± SY	18.00	2	30 SY	180± SY		
				3	(156.1) SY		23.9 SY	430.20
•								

ORIGINAL CONTRACT - \$196,160.00
REVISED CONTRACT - \$175,085,85 \$175,085.85

FINAL QUANTITIES

LEVERIAL CRAIM C 100000 RESOLUTION - 325-80

1011	NOITHIACARO	ORIGINAL	LIND	CO.	CHANGE	-	FINAL	EXTENSION
- Ew	DESCRIPTION	RID LINITS	PRICE	CZ	IINITS +/-	CITANTIFE OHANTI	DITANTITIES	CONTRACT

TEM	DESCRIPTION		TIND	C.O.	CHANGE	REVISED ESTIMATED	FINAL	EXTENSION
		BID UNITS	PRICE	Ö.	UNITS +/-	QUANTITIES	QUANTITIES	CONTRACT
18	4" Asphalt Surface	120± SY	12.00	. 2	.24 SY	144± SY		
				က	· 60.1 SY		204.1 SY	2,449.20
19	6" Asphalt Surface	50± SY	18.00	2	110 SY	160± SY		
				3	XS (091)		None	
20	Double Chip and Seal	5,400± SY	2.00	2	KS 689	8,039± SY		
				3	XS (6:03)		none	
21	Dewatering	850± LF	5.00	2	(849) LF	1 LF		
				3	(1) LF		None	
22	8"-15" Culver Pipe w/Headwall	220± LF	20.00	2	212 (LF	432± LF		
				3	(392) LF		40 LF	800.00
23	.8"-15" Field Tile	300± LF	10.00	2	400 LF	700± LF		
				3	(498) LF		202 LF	2,020.00
24	Base Stabilization	. 75± CY	10.00	3	(75) CX	None		
25	Seeding and Mulch	1,000± SY	0.50	2	4,102 SY	5,102± SY		
				3	325.10 SY		5,427.1 SY	2,713.55
26	18" RCP Class V	None	18.50	2	288 LF	288± LF		
				3	68 LF		356 LF	6,586.00
27	6" Force Main PVC SDR-21	None	10.00	2	1,450 LF	1,450± LF		
				3	(87) LF		1,363 LF	13,630.00
28.	Std. MH Type II-J-60"	None .	4,000.00	2	1 EA		1 EA	4,000.00
29	Std. MH Tyupe I- Valve	None	900.00	2	1 EA		1 EA	900.00
30	Std. Cleanout	none	100.00	2	1 EA		1 EA	100.00
31	, Raise & Seal Ex. MH (2 VF)	none	500.00	. 2 .	3 EA		3 EA	1,500.00
32*	· Pump Station Transfer							
	finc1 wire package)	None	13,876.00	2	1 EA		1 EA	13,876.00
•								

	0
	FINAL OF
\$196,160.00	\$175.085.85
	REVISED CONTRACT - \$
UKIGINAL	.REVISED (

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1	-		10 2 2 2 2 2	

RESOLUTION - 325-80

EM	DESCRIPTION	ORIGINAL BID UNITS	UNIT	0. NO.	CHANGE ORDER UNITS +/-	ESTIMATED FINAL	FINAL	EXTENSION
13	Pump Package	None	8,100,00	8	1 EA	X-1111 1111XX	1 84	
34	Asphalt Binder	None	42.00	3	100 SY		100 89	7, 200, 00
35	· 2" Asphlat Surface	None	3.80	3	5700.5 SY		5700.5 SY	21 661 90
*91	Pump Station Arlarm	None	3,000.00	3	1 EA		1 EA	3,000.00
		•						
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					TOTAL			175.085.85
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	Z.							
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•								

lkridge Addition

RESOLUTION - 325-80

NON-GRANT FLIGIBLE ITEMS

	NON-GRANT	ELIGIBLE	ITEMS	
ITEM	DESCRIPTION	UNIT	UNIT	EXTENSION
7	6" Building Sewer	1,288 LF	17.00	20,876.00
, 32	Pump Station Transfer	LS	13,876.00	13,876.00
36	Pump Station Alarm	LS	3,000.00	3,000.00
	TOTAL NON GRANT ELIGIBLE ITEMS			37,752.00
*	COST SUMMARY			
	Federal EPA Share			103,000,39
	State Board of Health Share (10%)			13,733.39
	City of Fort Wayne Share (15% + 100% Costs)			58,352.07
	FINAL CONTRACT PRICE			\$175,085.85
•				
		•		

		Board	Order No. 16-8
<u>R</u>	EQUEST AND JUSTIFICATION	FOR CHANGE	
Necessity for change:			
	See Attached Justif	ication	
•	1		
		•	
Vill proposed change a	lter size of the project?	Yes	No X
If yes, explain			
it yes, enplain			
ir yes, explain			
Tyco, Captain			
	nd maintenance cost of thi	s project:	
	nd maintenance cost of thi	s project:	
		s project:	

Ombehand Project Engineer

Change Order No. 3 and FINAL

Resolution No. 325-80

Spy Run Study Area Justification for Change Order #3 and FINAL Resolution 325-80 - Elkridge - B.O. 16-80

Items 1, 26 and 27

Final field measurements indicate a substantial net decrease from the original bid quantities.

Items 6 and 7

These quantities are based on inspection reports. Item #7 is, however, non-grant eligible.

Items 9 and 10

Most of the special backfill was used for driveways crossing and along the street parallel with the sewer close to the pavement areas. Final quantities indicate a substantial decrease from the estimated bid quantity.

A major percentage of #53 or #73 special backfill was used for street cuts. However, the slight increase shown here is also due to the bad base which had existed on this project. Therefore, this item was also in various locations to stabilize the subbase before new pavement can be laid.

Items 16, 17, 18, 19 and 25

The above items reflect increases and decreases on final field measurements.

Items 21 and 24

Ground conditions did not necessitate the use of the above bid items.

Items 22 and 23

A very minimum amount of culverts and tile replacements were done on this project. Hence, the above items generated a substantial decrease.

Items 20, 34 and 35

As is evident item 20 was completely deleted from subject contractor. Items 34 and 35 are new items generated through this change order. The original bid item was to be used for chip and seal of Gulfview Drive. However, it was brought to the attention of the Engineering Department by the property owners that Gulfview Drive was not just a chip and seal street, but an overlay of asphalt underneath. Cores taken later substantiated this claim. Therefore, the City was forced in giving the people something equal or better.

First, laying some kind of a binder asphalt as a base and then chip and sealing the street would have been an expensive option. Therefore, after several discussions with the County, it was concluded that a satisfactory product would be achieved if:

- i) The deteriorated areas would be cut out completely and subbase prepared to receive 2-3" of asphalt binder. The cost to do this is \$42.00/Ton, which we feel is quite reasonable since it involves much more labor, i.e., hand laying.
- ii) The whole street would then be resurfaced with 2" of asphalt surface for which a price of \$3.80/SY was agreed upon.

Items 33 and 36

The original design which called for the transfer of the North American Van Lines Pump Station (Reference Change Order #2) was to include only the transfer of two existing pumps. However, when the Engineering Department with the guidance of Treatment Plant Personnel, examined the pumps, it was evident that the existing pumps were not worth transferring in other words, the pumps had reached thier useful life. Therefore, we negotiated the cost of the purchase of two new pumps which is included in item #33 as a new pump package. Item 36 has been stated in this change order as non-grant eligible. It is a standard practice by the Treatment Plant to include on all their pump stations an alarm which hooked up directly to the treatment plant.

BILL NO. B of of I
REPORT OF THE COMMITTEE ON CITY UTILITIES
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving Change ORder #3 and FINAL, C-180599-07, Spy
un Study Area - "Elkridge", Res. 325-80, with Butler & Butler, in
onnection with the Board of Public Works, for the City of Fort Wayne
ndiana
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.
THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN Mark E. GIAQUINTA, VICE CHAIRMAN
CHARLES B. REDD
JAMES S. STIER
DONALD J. SCHMIDT OSSO

CONCURRED IN 3-27-84 SANDRA E. KENNEDY, CYTY CLERK

(199
TITLE OF ORDINANCE Change Order #3 and FINAL, C-180599-07, Spy Run Study Area - Elkrid Resolution #325-80
DEPARTMENT REQUESTING ORDINANCE Board of Public Works 1-84-03-14
SYNOPSIS OF ORDINANCE Change Order #3 and FINAL, C-180599-07, Spy Run Study Area -
"Elkridge", Res. #325-80, is necessary to adjust the estimated quantities in the
contract unit price to agree with actual quantities installed under this project.
Butler & Butler is the contractor.
EFFECT OF PASSAGE Completion of project.
EFFECT OF NON-PASSAGE
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Decrease of \$134.65
ASSIGNED TO COMMITTEE